

Work Order ID 80468

80468

Page 1

February-21-12 1:07:21 PM

Item ID: D117-762-041

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Replacement Skidtube

Start Date: 21/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.C.J.

Date: 12/02/21 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3492

C

D3582

Rev A

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D117-762-041 CHG001

120

0.00

120

BENDING MACHINE - SKIDTUBES

CNC Bend 1

Memo

0.00

CNC Delta 100 Bender

Bend tube as per program D3582 on CNC Bender and Dwg D3582. Folio 3;
use bending aid DT9632
2- cut fwd end of tube as per dwg

N/A

12/02/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID 80468***80468***

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Skidtubes

0.00

Skidtubes

Memo

1-Cut Aft end using DT8185

2-Deburr ends

3-Drill Aft Cap holes using DT8678 *** OPEN AFT CAP HOLE TO .187" ***

4-Locate DT 8973 from aft cap holes & Drill Ground wire hole on top of Tube.

5-Install 3/16 cleco in Ground wire hole ,then drill all X-Bolt holes using 3/16" drill.

6-Drill pilot holes for wearplates using DT8900

7-Open wearplate holes to Ø19/64" (0.297") as per Dwg D3582.

8- open ground wear holes to 0.391" as per section B-B

9-Open Aft Cap holes using .209" drill.

10-Drill pilot holes for section D-D and E-E. Holes must be laid out by hand. Mark out Center line and make sure that 6.65 and 5.906 measurements are respected. Double check before drilling, do not open holes to finish size.

CF 12-3-12

SAD 12-03-15

W/O:		WORK ORDER CHANGES					
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Stop *NS2*

Start Date: 21/02/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 06/03/2012 **Req'd Qty:** 1.00 *** 1 ***

Customer:

Reference:

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start** ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

140

140

Skidtubes

Skidtubes

Skidtubes

Memo

1-Weld fwd cap D2964 per dwg D3582 and QSI 004✓

A/R AL ROD

Batch:

2-Grind flush

12/03/12

150

150

QC

Quality Control

QC10- Inspect visual per QSI004- ground welds

Memo

160

160

OC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

W/O:		WORK ORDER CHANGES					
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Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

Chemical Conversion Coat per QSI005 4.1

0.00

170

HandFinish

Memo

0.00

Hand Finishing

① HG/12-3-16

180

QC3- Inspect Part Finish

0.00

180

QC

Memo

0.00

Quality Control

DP 12-3-16

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Approvals:

Process Plan:

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Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

190

0.00

190

Skidtubes

0.00

Skidtubes

Memo

1-Open X-Bolt holes to finish size as per Dwg D3582, all sections

2-Counter Sink X-BOLT holes as per Dwg D3582

3-Deburr and blow out chips from inside of tube, prep. tube for welding

4-Bond web as per Dwg D3582 & QSI 015

A/R 241 Sike Flex

Batch: 120813

Exp Date: 12/08/17

5-Weld x-bolt spacers(D2973) as per Dwg D3582 section B-B.

A/R AL ROD

Batch: m120164

6-Grind welds flush

200

QC10- Inspect visual per QSI004- ground welds

0.00

200

QC

Memo

0.00

Quality Control

1 ~~0~~ GF 12-3-16

DL 12/03/16

BE 12/03/17

CF 12-3-19

12-03-19

1 ~~0~~

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

210

QC5- Inspect part completeness to step on W/O

0.00

210

QC

Memo

0.00

Quality Control

12-03-19 (1)

215

Pressure Wash per QSI005 4.3

0.00

215

HandFinish

Memo

0.00

Hand Finishing

Touch-up alodine as per QSI

NG-12-3-20

220

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

220

Powdercoat

Memo

0.00

Powder Coating

START TIME *10h10*
OVEN TEMPERATURE: *320°F*
FINISH TIME: *10h40*

m120 222

1 2 12/03/20

W/O:		WORK ORDER CHANGES					
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1

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Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

230

QC3- Inspect Part Finish

0.00

230

QC

Memo

0.00

Quality Control

1X/m/l 12/03/22

250

HandFinishing

0.00

250

HandFinish

Memo

0.00

Hand Finishing

1-Inspect for Foreign objects

2-Install Aft cap as per Dwg D3582, Detail "C"
A/R 241 Sika Flex Batch: *M119999*
Exp Date: *12/08*

3-Install Wearplates as per Dwg D3582,
Note: Install Bolt and washer on Ground Wire inserts on top of tube see
section D-D of dwg D3582

*****Do not install bolts where indicated on Dwg (Note #6)*****
A/R 241 Sika Flex Batch: *M119999*
Exp Date: *12/08*

4-assemble o-ring as per dwg D3492 and apply o-ring lube
A/R 55-o-ring lube batch: *110348*

5- Wing Walk as per Dwg D3582 and QSI 005 4.4

119094

1X/m/l 12/23/22

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Required Date: 06/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

260

QC5- Inspect part completeness to step on W/O

0.00

260

QC

Memo

0.00

Quality Control

270

Packaging

0.00

270

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D117-762-041

Location:

PPP Rev: 

280

QC21- Final Inspection - Work Order Release

0.00

280

QC

Memo

0.00

Quality Control

5/12/12

PP 80463

12/3/12

12/3/12

12-03-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 80468

80468

Parent Item: D117-762-041

D117-762-041

Parent Item Name: Replacement Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A07.06.11New Issue EC

IPP Rev:B 08-02-22 change to revA as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3492-11 *D3492-11* Plug		Manufactured	No			250	Each	26.0000	2	2			
--------------------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

** m-l 12/03/22

Location	Loc Qty	Loc Code
FP002	26	
71863	6	
74732	20	

D3492-13 *D3492-13* Plug		Manufactured	No			250	Each	26.0000	6	6			
--------------------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

** m-l 12/03/22

Location	Loc Qty	Loc Code
FP001	26	
74034	26	

D3492-9 *D3492-9* Plug		Manufactured	No			250	Each	13.0000	2	2			
------------------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

** m-l 12/03/22

Location	Loc Qty	Loc Code
FP002	13	
46694	13	

D2962-150 *D2962-150* 3.540 Outer Tube, Extrut		Manufactured	No				Each	49.0000	1	1			
--	--	--------------	----	--	--	--	------	---------	---	---	--	--	--

** DC 12/02/23

Location	Loc Qty	Loc Code
HALL	49	
59934	49	

①

W/O:		WORK ORDER CHANGES					
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Parent Item: D117-762-041

D117-762-041

Parent Item Name: Replacement Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2964 Manufactured No 140 Each 29.0000 1 1

D2964

Cap

**

BE 12/03/15

Location

Loc Qty

Loc Code

LG002

29

74719

29

D2971 Manufactured No 190 Each 34.0000 1 1

D2971

Cross Bolt Spacer

**

BE 12/03/17

Location

Loc Qty

Loc Code

LG001

34

74720

34

D3584-1 Manufactured No 190 Each 2.0000 1 1

D3584-1

Web

**

① DE 12/03/16

Location

Loc Qty

Loc Code

LG

2

75189

2

D2973 Manufactured No 190 Each 58.0000 2 2

D2973

Cross Bolt Spacer

**

BE 12/03/17

Location

Loc Qty

Loc Code

LG002

58

14636

58

D3662-3 Manufactured No 190 Each 1.0000 1 1

D3662-3

Crossbolt Spacer

**

BE 12/03/17
B 8/1606

Location

Loc Qty

Loc Code

LG001

1

44456

1

W/O:		WORK ORDER CHANGES					
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D117-762-041

Parent Item Name: Replacement Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3662-1 Manufactured No

190 Each 25.0000 3 3

D3662-1

Crossbolt Spacer

**

BE 12/03/17

Location	Loc Qty	Loc Code
LG001	25	
71799	1	
71857	24	

ALS4-1032-130 Purchased No

Each 2,049.000 36

AI S4-1032-130

Insert

**

120181

36 m-d 12/03/22

Location	Loc Qty	Loc Code
ST280	1116	
119084	116	
120671	1000	
ST281	933	
119632	3	
120410	930	

ALS4-428-165 Purchased No

Each 469.0000 2

AI S4-428-165

Inserts

**

m-d 12/03/22

Location	Loc Qty	Loc Code
FP002	469	
114172	18	
117769	451	

D2965 Manufactured No

250 Each 22.0000 1 1

D2965

Cap, 105 Skidtube

**

m, 12/03/22

Location	Loc Qty	Loc Code
FP002	22	
71371	22	

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Shop Packet Print

Page 3

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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D117-762-041

Parent Item Name: Replacement Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3558-11 Manufactured No

250 Each 5.0000 1 1

D3558-11

Gasket

**

m-l 12/03/22

Location

Loc Qty

Loc Code

FP002

5

72202 ✓

5

D3558-13 Manufactured No

250 Each 9.0000 1 1

D3558-13

Gasket

**

m-l 12/03/22

Location

Loc Qty

Loc Code

FP002

9

59558 ✓

9

D3508-11 Manufactured No

250 Each 4.0000 1 1

D3508-11

Wearplate

**

m-l 12/03/22

Location

Loc Qty

Loc Code

FP001

4

72011 ✓

4

D3508-13 Manufactured No

250 Each 11.0000 1 1

D3508-13

Wearplate

**

m-l 12/03/22

Location

Loc Qty

Loc Code

FP001

11

71027 ✓

2

71794 ✓

9

AN960JD10L NAS1149D0332J Purchased No

250 Each 0.0000 2 2

*AN960.ID10I *

Washer

**

120644

2 m-l 12/03/22

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Shop Packet Print

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Parent Item Name: Replacement Skidtube

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C4A

Purchased

No

250

Each

3,439.000

28

28

AN3C4A

BOLT

120769

**

28 m/L 12/03/22

Location

Loc Qty

Loc Code

ST350

3439

117313

2

117688

5

117872

10

118112

16

118451

2

119749

10

120187

2000

120423

394

120521

1000

AN3C5A

Purchased

No

250

Each

1,038.000

2

2

AN3C5A

Bolt

**

m/L 12/03/22

Location

Loc Qty

Loc Code

FP001

7

115835

7

ST350

1031

116419

28

117343

13

117764

7

117872

2

119127

24

119749

27

120423 ✓

930

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February-21-12 1:30:59 PM

Page 7

Work Order ID: 80468

Parent Item: D117-762-041

Parent Item Name: Replacement Skidtube

80468

D117-762-041

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased No

*AN960JD416I *

Washer

250 Each 8.0000 2 2

**

Location

Loc Qty

Loc Code

FP002

8

110153

8

250 Each 0.0000 28 28

AN960C10L NAS1149C0332 Purchased No

*AN960C10I *

washer

AN4-4A

Purchased No

250 Each 127.0000 2 2

**

*AN4-4A *

Bolt

**

Location

Loc Qty

Loc Code

FP001

10

114615

10

ST355

117

114615 ✓

17

120187 ✓

100

250 Each 54.0000 6 6

NAS1611-012 Purchased No

NAS1611-012

O-RING

**

Location

Loc Qty

Loc Code

FP001

54

113845 ✓

10

118384 ✓

44

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

February-21-12 1:30:59 PM

Page 8

Work Order ID: 80468

Parent Item: D117-762-041

Parent Item Name: Replacement Skidtube

80468

D117-762-041

Start Date: 21/02/2012

Required Date: 06/03/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1611-015

Purchased

No

250

Each

119.0000

2

2

NAS1611-015

O-RING

**

M/L 12/03/22

Location

Loc Qty

Loc Code

FP001

119

115101

85

116081 ✓

34

NAS1611-016

Purchased

No

250

Each

72.0000

2

2

NAS1611-016

O-RING

**

M/L 12/03/22

Location

Loc Qty

Loc Code

FP001

72

112492

46

113524 ✓

26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

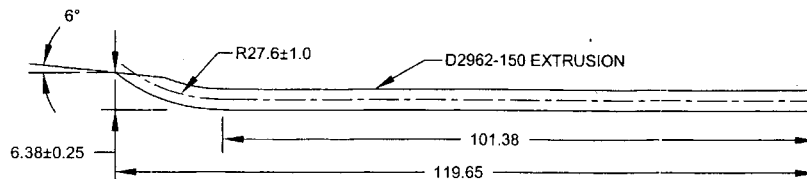
NOTE: Date & initial all entries

PARTS LIST FOR D3582-041 SKIDTUBE ASSEMBLY

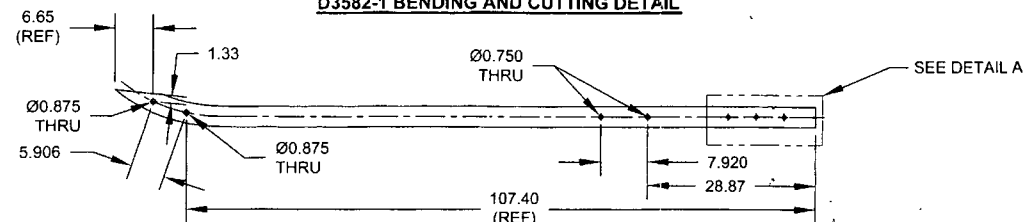
Qty	Part Number	Description
X	D3582-041	SKIDTUBE ASSEMBLY
1	D2962-150	EXTRUSION
1	D2964	CAP
1	D2965	CAP
1	D2971	CROSS BOLT SPACER
2	D2973	CROSS BOLT SPACER
2	D3492-049	PLUG ASSEMBLY
2	D3492-051	PLUG ASSEMBLY
6	D3492-053	PLUG ASSEMBLY
1	D3508-3	WEARPLATE
1	D3508-9	WEARPLATE
1	D3508-11	WEARPLATE
1	D3508-13	WEARPLATE
1	D3558-3	GASKET
1	D3558-9	GASKET
1	D3558-11	GASKET
1	D3558-13	GASKET
1	D3584-1	WEB
3	D3662-1	CROSS BOLT SPACER
1	D3662-3	CROSS BOLT SPACER
36	AEIS-1032-130	INSERT
2	ALS7-428-165	INSERT
28	AN3C4A	BOLT
2	AN3-5A	BOLT
2	AN4-4A	BOLT
28	AN960C10L	WASHER
2	AN960JD10L	WASHER
2	AN960JD416L	WASHER

GENERAL NOTES:

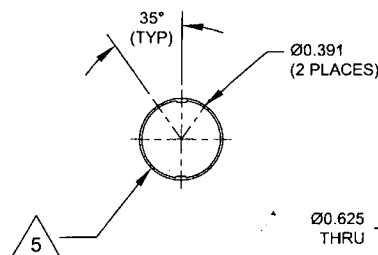
- ALL DIMENSIONS ARE IN INCHES
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- WELDING TO BE DONE PER DART QSI 004.
- INSERT D3584-1 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241/-291 ADHESIVE PER DART QSI 015 AFTER BENDING.
- USE DART DRILL TEMPLATE DT8900 TO LOCATE AND DRILL Ø0.297 HOLES (36 PLACES) FOR WEARSHOE INSERTS. INSTALL AEIS-1032-130 PER SECTION G-G (36 PLACES) AFTER FINISH. SEAL WEARPLATE BOLTS WITH SIKAFLEX-241/-291.
- DO NOT INSTALL AN3C4A BOLTS AND AN960C10L WASHERS IN INDICATED LOCATIONS.
- FINISH:
 - CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 PRIOR TO INSERTING D3584-1 WEB.
 - POWDER COAT ASSEMBLY GLOSS WHITE (REF 4.3.5.1) PER DART QSI 005 4.3.
 - ANTI-SKID PAINT AS INDICATED TO 1.00 ABOVE CENTER LINE PER DART QSI 005 4.4



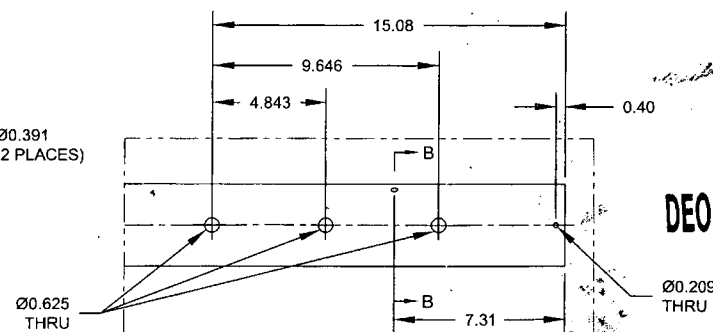
D3582-1 BENDING AND CUTTING DETAIL



D3582-1 DRILLING DETAIL



SECTION B-B
SCALE 1:5



DETAIL A
SCALE 1:5

DEO ATTACHED

RELEASED
07-11-22

A	NEW ISSUE	PH	07.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN	PH		
DRAWN	PH		
CHECKED	PH		
MFG. APPR.	PH		
APPROVED	PH		
DE APPR.	PH		
DATE	07.06.08		

DART AEROSPACE USA, INC
PORT HADLOCK, WA

DRAWING NO. D3582
REV. A
SHEET 1 OF 2

TITLE BK 117 SKIDTUBE ASSEMBLY
SCALE 1:20

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UNCLASSIFIED
SI 000

NO 80468 MCT

12/02/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

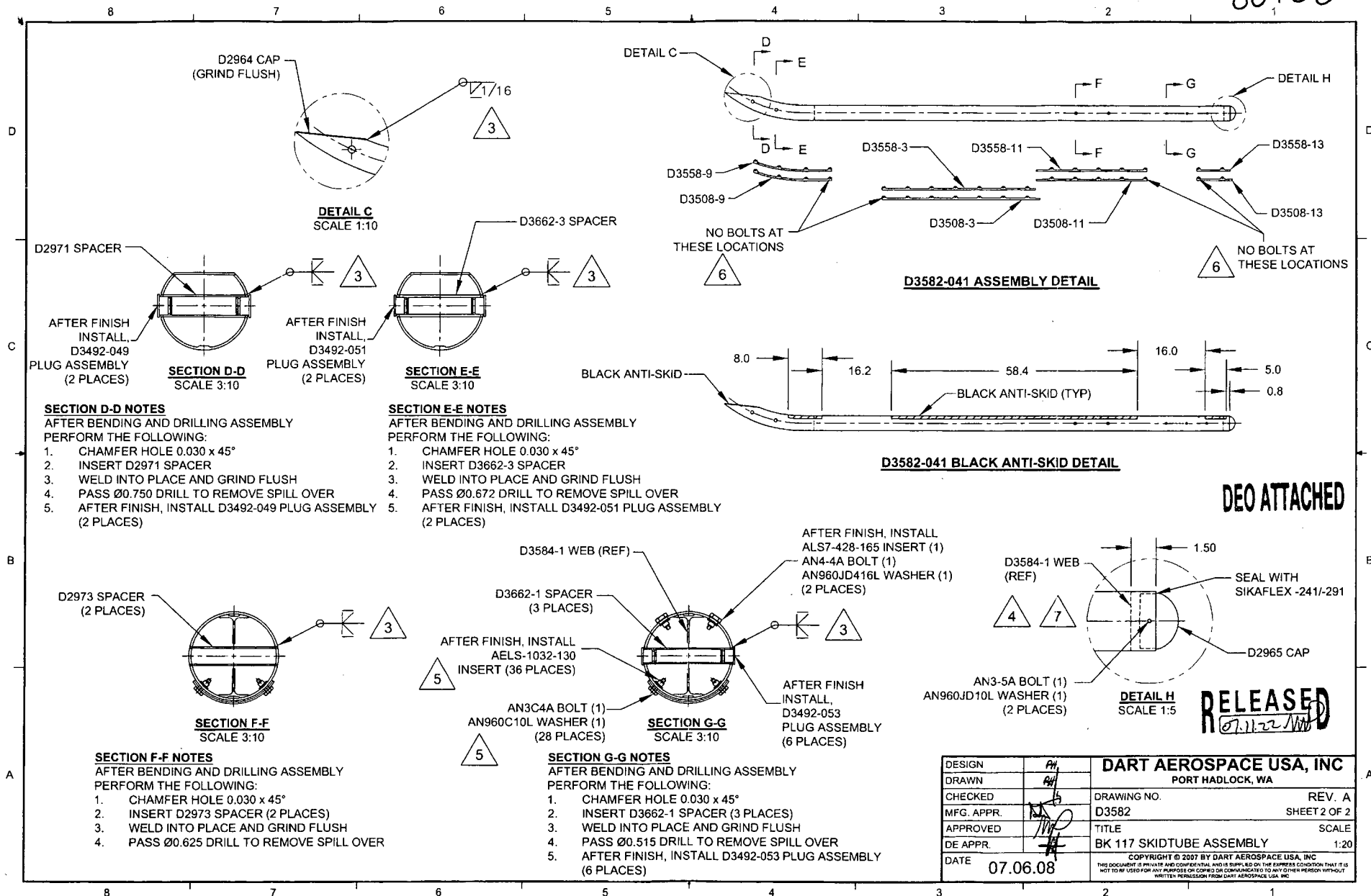
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

80468



DEO ATTACHED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

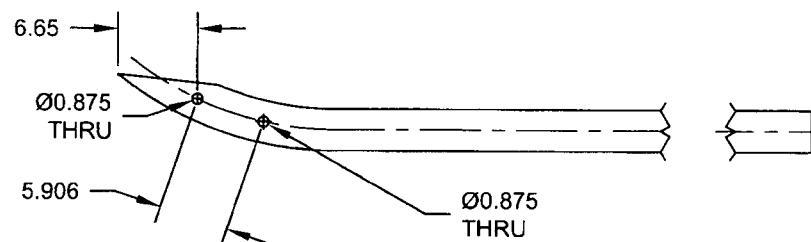
NOTE: Date & initial all entries

80468

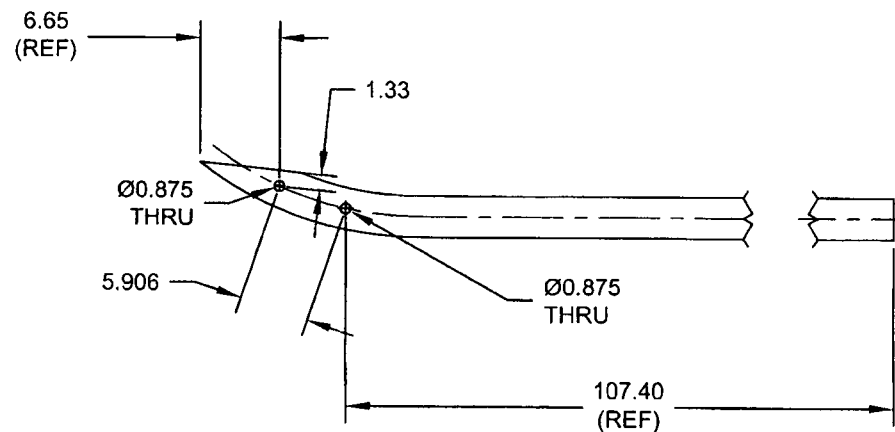
DRAWING NO. D3582	TITLE BK 117 SKIDTUBE ASSEMBLY	REV. A	DART AEROSPACE USA, INC ENGINEERING ORDER		D.E.O. NO. D3582-A-1	SHEET NO. SHEET 1 OF 1	SCALE NTS
DRAWN <i>PH</i>	CHECKED <i>B</i>	MFG. APPR. <i>E</i>	APPROVED <i>MD</i>		DE APPR. <i>MA</i>		
DATE 09.04.06	DATE 04.04.06	DATE 09.04.06	DATE 09/24/06		DATE 09.04.06		

FOR EASE OF MANUFACTURE AND TO ENSURE THE FIT OF BRISTOL WIRESTRIKE SKID GEAR DEFLECTOR:
UPDATE DIMENSIONING OF 2 FWD HOLES ON SHEET 1 AS SHOWN

IS:



WAS:



RELEASED
09/04/22 *MD*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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